

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Budget Estimates 2014-15 – Budget Release Order for an amount of Rs.31,11,000/- to Social Welfare - Administrative sanction – Accorded - Orders -Issued.

SOCIAL WELFARE (BUD.1) DEPARTMENT

G.O.Rt.No. 426

Dated.20.06.2014.

Read :

G.O. Rt.No.2107, Fin.(Expr. SW, MW) Dept., Dt: 13-06-2014.

ORDER:

In pursuance of the Budget Release Order issued in the reference read above, the Government hereby accord administrative sanction for an amount of Rs. 31,11,000/- (Rupees Thirty One lakhs eleven thousands only) under Plan from the B.E. Provision 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 under the following Schemes.

(Rupees in thousands)

S. No.	Head of Account	Charged/ Voted	Provision in BE (June & July& August, 2014	Additional amounts sanctioned	Amounts re-appropriated	Total Provision in BE (June, July & August, 2014)	Amount already Authorized	Amount authorized Now	Balance amount Available
Scheme Name: AP SC, ST Commission Procedure of drawal of Funds: Detailed voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2225-01-800-11-07-010-011	V	4,53	--	--	4,53		4,53	
2.	2225-01-800-11-07-010-012	V	29	--	--	29		29	
3.	2225-01-800-11-07-010-013	V	1,94	--	--	1.94		1.94	
4.	2225-01-800-11-07-010-016	V	1,49	--	--	1.49		1.49	
5.	2225-01-800-11-07-010-017	V	7	--	--	7		7	
6.	2225-01-800-11-07-010-018	V	41	--	--	41		41	
7.	2225-01-800-11-07-010-019	V	7	--	--	7		7	
8.	2225-01-800-11-07-020-000	V	14	--	--	14		14	
9.	2225-01-800-11-07-050-000	V	14	--	--	14		14	
10.	2225-01-800-11-07-110-111	V	87	--	--	87		87	
11.	2225-01-800-11-07-110-113	V	1,30	--	--	1.30		1.30	
12.	2225-01-800-11-07-130-131	V	79	--	--	79		79	
13.	2225-01-800-11-07-130-132	V	2,32	--	--	2.32		2.32	
14.	2225-01-800-11-07-130-133	V	58	--	--	58		58	
15	2225-01-800-11-07-130-134	V	1,01	--	--	1.01		1.01	
16.	2225-01-800-11-07-140-000	V	1,59	--	--	1.59		1.59	

17.	2225-01-800-11-07-240-000	V	14	--	--	14		14	
18.	2225-01-800-11-07-260-000	V	2,90	--	--	2,90		2.90	
19.	2225-01-800-11-07-270-272	V	1,45	--	--	1.45		1.45	
20.	2225-01-800-11-07-280-281	V	14	--	--	14		14	
21.	2225-01-800-11-07-280-284	V	1,45	--	--	1.45		1.45	
22.	2225-01-800-11-07-300-000	V	2,90	--	--	2,90		2,90	
23.	2225-01-800-11-07-500-503	V	2,61	--	--	2.61		2.61	
24.	2225-01-800-11-07-510-511	V	1,98	--	--	1.98		1.98	
Total			31,11	--	--	31,11		31,11	

2. The above amounts are released towards A.P. SC & ST Commission.
3. The Commissioner of Social Welfare, A.P., Hyderabad is directed to take necessary action accordingly.
4. This order issues as per the instructions issued in U.O.Note No. 29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt. 25-11-2006,

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
SECRETARY TO GOVERNMENT

To
The Commissioner of Social Welfare, A.P., Hyderabad.
The Secretary, AP SC & ST Commission, Hyderabad.
The Accountant General, A.P. Hyderabad.
The Director, Treasuries & Accounts, A.P. Hyderabad.
The Director of Works Accounts, A.P. Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad.
Copy to:
The Finance (Expr.SW) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER